Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 14-May-2018 13:10:52 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees One hundred twelve crore thirty two lakh twelve thousand only (Rs.1,12,32,12,000/-) - Quarterly Distribution of Budget for the Department for Welfare of Differently Abled, Transgender and Senior Citizens - Orders - Issued.

FINANCE (FMU-WD,CW,DW&SC,LET&F&HOUSING) DEPARTMENT

G.O.Rt.No.:1137 **Dated:14-05-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Department for Welfare of Differently Abled, Transgender and Senior Citizens for an amount of Rs. 1,12,32,12,000 /- Rupees One hundred twelve crore thirty two lakh twelve thousand for the period from April, 01 2018 to March 31, 2019 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Director Department for Welfare of Differently Abled, Transgender and Senior Citizens is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K V V SATYANARAYANA .

SPECIAL SECRETARY TO GOVERNMENT

To

The Secretary, Women, Children, Disabled and Senior Citizens Secretariat, A.P.

The Director, Department for Welfare of Differently Abled, Transgender and Senior Citizens, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Department for Welfare of Differently Abled, Transgender and Senior Citizens

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2235 Social Security and Welfare							
S.M.H. 02 Social Welfare							
M.H. 101 Welfare of Handicapped							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,10,000	33,000	33,000	22,000	22,000	1,10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
S.D.H. 132 Other Office Expenses	8,76,000	2,62,800	2,62,800	1,75,000	1,75,400	8,76,000	0
S.D.H. 133 Water and Electricity Charges	50,000	15,000	15,000	10,000	10,000	50,000	0
S.D.H. 134 Hiring of Private Vehicles	12,60,000	3,78,000	3,78,000	2,52,000	2,52,000	12,60,000	0
D.H. 140 Rents, Rates and Taxes	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
D.H. 200 Other Administrative Expenses	80,000	24,000	24,000	16,000	16,000	80,000	0
D.H. 240 Petrol, Oil and Lubricants	60,000	18,000	18,000	12,000	12,000	60,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	10,000	3,000	3,000	2,000	2,000	10,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	30,000	9,000	9,000	6,000	6,000	30,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,80,000	84,000	84,000	56,000	56,000	2,80,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,00,000	1,20,000	1,20,000	80,000	80,000	4,00,000	0
S.D.H. 132 Other Office Expenses	10,60,000	3,18,000	3,18,000	2,12,000	2,12,000	10,60,000	0
S.D.H. 133 Water and Electricity Charges	15,00,000	4,50,000	4,50,000	3,00,000	3,00,000	15,00,000	0
D.H. 140 Rents, Rates and Taxes	5,84,000	1,75,000	1,75,000	1,17,000	1,17,000	5,84,000	0
D.H. 160 Publications	55,000	16,500	16,500	11,000	11,000	55,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	7,00,000	2,10,000	2,10,000	1,40,000	1,40,000	7,00,000	0
S.D.H. 212 Drugs and Medicines	3,50,000	1,05,000	1,05,000	70,000	70,000	3,50,000	0
D.H. 230 Cost of Ration/Diet Charges	60,00,000	18,00,000	18,00,000	12,00,000	12,00,000	60,00,000	0
D.H. 240 Petrol, Oil and Lubricants	30,000	9,000	9,000	6,000	6,000	30,000	0
D.H. 250 Clothing, Tentage and Store	11,00,000	3,30,000	3,30,000	2,20,000	2,20,000	11,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	80,000	24,000	24,000	16,000	16,000	80,000	0
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	80,000	24,000	24,000	16,000	16,000	80,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	5,00,000	1,50,000	1,50,000	1,00,000	1,00,000	5,00,000	0
S.H. 06 Pre Matric Scholarships to Differently Abled Students							
D.H. 340 Scholarships and Stipends	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
S.H. 40 Managerial Subsidy to Andhra Pradesh Differently abled Co-operative Corporation							
D.H. 330 Subsidies	48,40,000	12,10,000	12,10,000	12,10,000	12,10,000	48,40,000	0
S.H. 44 Government Residential Schools for Differently abled							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,40,000	72,000	72,000	48,000	48,000	2,40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
S.D.H. 132 Other Office Expenses	2,10,000	63,000	63,000	42,000	42,000	2,10,000	0
S.D.H. 133 Water and Electricity Charges	7,00,000	2,10,000	2,10,000	1,40,000	1,40,000	7,00,000	0
D.H. 140 Rents, Rates and Taxes	9,11,000	2,73,000	2,73,000	1,82,000	1,83,000	9,11,000	0
D.H. 160 Publications	20,000	6,000	6,000	4,000	4,000	20,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	3,50,000	1,05,000	1,05,000	70,000	70,000	3,50,000	0
S.D.H. 212 Drugs and Medicines	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
D.H. 230 Cost of Ration/Diet Charges	35,00,000	10,50,000	10,50,000	7,00,000	7,00,000	35,00,000	0
D.H. 250 Clothing, Tentage and Store	6,00,000	1,80,000	1,80,000	1,20,000	1,20,000	6,00,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	20,000	6,000	6,000	4,000	4,000	20,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	3,00,000	90,000	90,000	60,000	60,000	3,00,000	0
S.H. 55 Post Matric Scholarships to Differently Abled Students							
D.H. 340 Scholarships and Stipends	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
S.D.H. 132 Other Office Expenses	3,50,000	1,04,000	1,04,000	70,000	72,000	3,50,000	0
S.D.H. 133 Water and Electricity Charges	10,50,000	3,15,000	3,15,000	2,10,000	2,10,000	10,50,000	0
S.D.H. 134 Hiring of Private Vehicles	40,00,000	12,00,000	12,00,000	8,00,000	8,00,000	40,00,000	0
D.H. 140 Rents, Rates and Taxes	18,00,000	5,40,000	5,40,000	3,60,000	3,60,000	18,00,000	0
D.H. 160 Publications	30,000	9,000	9,000	6,000	6,000	30,000	0
D.H. 200 Other Administrative Expenses	6,00,000	1,80,000	1,80,000	1,20,000	1,20,000	6,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	30,00,000	9,00,000	9,00,000	6,00,000	6,00,000	30,00,000	0
D.H. 230 Cost of Ration/Diet Charges	45,00,000	13,50,000	13,50,000	9,00,000	9,00,000	45,00,000	0
D.H. 250 Clothing, Tentage and Store	5,00,000	1,50,000	1,50,000	1,00,000	1,00,000	5,00,000	0
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	40,000	12,000	12,000	8,000	8,000	40,000	0
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
S.D.H. 504 Cosmetic Charges	2,00,000	60,000	60,000	40,000	40,000	2,00,000	0
S.H. 04 Rehabilitation and Supply of Prosthetic Aids to Differently Abled							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	20,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000	20,00,00,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 39 Assistance to Andhra Pradesh Differntly Abled Co-operative Corporation							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,10,00,000	27,50,000	27,50,000	27,50,000	27,50,000	1,10,00,000	0
S.H. 40 Managerial Subsidy to Andhra Pradesh Differently Abled Co-operative Corporation							
D.H. 330 Subsidies	7,00,00,000	1,75,00,000	1,75,00,000	1,75,00,000	1,75,00,000	7,00,00,000	0
S.H. 47 Opening and Maintenance of Junior Colleges for Hearing Differently Abled							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	40,000	12,000	12,000	8,000	8,000	40,000	0
D.H. 130 Office Expenses							
S.D.H. 132 Other Office Expenses	50,000	15,000	15,000	10,000	10,000	50,000	0
S.D.H. 133 Water and Electricity Charges	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
D.H. 160 Publications	10,000	3,000	3,000	2,000	2,000	10,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	50,000	15,000	15,000	10,000	10,000	50,000	0
S.D.H. 212 Drugs and Medicines	20,000	6,000	6,000	4,000	4,000	20,000	0
D.H. 230 Cost of Ration/Diet Charges	4,00,000	1,20,000	1,20,000	80,000	80,000	4,00,000	0
D.H. 250 Clothing, Tentage and Store	1,10,000	33,000	33,000	22,000	22,000	1,10,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	10,000	3,000	3,000	2,000	2,000	10,000	0
S.H. 53 Implementation of National Policy for Older Persons							
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
S.H. 54 Sports Meet of Persons with Differently Abled							
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	36,55,000	9,14,000	9,14,000	9,14,000	9,13,000	36,55,000	0
S.H. 56 Economic Rehabilitation and discretionary grants							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	15,00,00,000	4,50,00,000	4,50,00,000	3,00,00,000	3,00,00,000	15,00,00,000	0
S.H. 57 Marriage Incentive Awards							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 58 Establishment of Study Circles for Differently Abled Students							
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	1,00,00,000	30,00,000	30,00,000	20,00,000	20,00,000	1,00,00,000	0
S.H. 59 Establishment of Homes for Visually Challenged							
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	1,24,61,000	31,16,000	31,16,000	31,15,000	31,14,000	1,24,61,000	0
S.H. 61 Implementation of Transgender Welfare Policy							
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	20,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000	20,00,00,000	0
S.H. 62 Fuel Subsidy							
D.H. 330 Subsidies	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 04 Rehabilitation and Supply of Prosthetic Aids to Differently Abled							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,00,000	2,50,00,000	2,50,00,000	2,50,00,000	2,50,00,000	10,00,00,000	0
S.H. 56 Economic Rehabilitation and discretionary grants							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,00,000	3,00,00,000	3,00,00,000	2,00,00,000	2,00,00,000	10,00,00,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 17 Rehabilitation and Supply of Prosthetic Aids to Differently Abled							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.H. 56 Economic Rehabilitation and discretionary grants							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,50,00,000	1,50,00,000	1,00,00,000	1,00,00,000	5,00,00,000	0
Total	**1,12,32,12,000**	**29,82,90,300**	**29,82,90,300**	**26,33,15,000**	**26,33,16,400**	**1,12,32,12,000**	**0**

DDO Annexure

Department: **Department for Welfare of Differently Abled, Transgender and Senior Citizens**

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010044270272VN	22012703002	1,000	0	0	0	1,000
2235021010044160000VN	07012402030	1,000	1,000	0	0	2,000
2235021010044160000VN	22012703002	1,000	1,000	1,000	0	3,000
2235021010044160000VN	22012703003	1,000	1,000	0	0	2,000
2235021010006340000VN	08012703001	1,34,000	1,34,000	1,34,000	1,33,000	5,35,000
2235021010055340000VN	08012703001	2,66,625	2,66,625	2,66,625	2,66,625	10,66,500
2235021011153500503VN	08012703001	19,250	19,250	19,250	19,250	77,000
2235021011154500503VN	08012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011156310312VN	08012703001	22,80,000	22,80,000	15,20,000	15,20,000	76,00,000
2235021011157310312VN	08012703001	10,75,000	10,75,000	10,75,000	10,75,000	43,00,000
2235021011161500503VN	08012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011162330000VN	08012703001	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000
2235027891156310312VN	08012703001	15,00,000	15,00,000	10,00,000	10,00,000	50,00,000
2235027961156310312VN	08012703001	7,50,000	7,50,000	5,00,000	5,00,000	25,00,000
2235021010003110111VN	08012703001	4,000	4,000	3,000	2,000	13,000
2235021010003130131VN	08012703001	7,000	7,000	5,000	4,000	23,000
2235021010001110111VN	27002703001	33,000	33,000	22,000	22,000	1,10,000
2235021010001130131VN	27002703001	30,000	30,000	20,000	20,000	1,00,000
2235021010001130132VN	27002703001	2,62,800	2,62,800	1,75,000	1,75,400	8,76,000
2235021010001130133VN	27002703001	15,000	15,000	10,000	10,000	50,000
2235021010001130134VN	27002703001	3,78,000	3,78,000	2,52,000	2,52,000	12,60,000
2235021010001140000VN	27002703001	30,000	30,000	20,000	20,000	1,00,000
2235021010001200000VN	27002703001	24,000	24,000	16,000	16,000	80,000
2235021010001240000VN	27002703001	18,000	18,000	12,000	12,000	60,000
2235021010001280281VN	27002703001	3,000	3,000	2,000	2,000	10,000
2235021010001510511VN	27002703001	9,000	9,000	6,000	6,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021011147110111VN	06022703001	12,000	12,000	8,000	8,000	40,000
2235021011147130132VN	06022703001	15,000	15,000	10,000	10,000	50,000
2235021011147130133VN	06022703001	30,000	30,000	20,000	20,000	1,00,000
2235021011147160000VN	06022703001	3,000	3,000	2,000	2,000	10,000
2235021011147210211VN	06022703001	15,000	15,000	10,000	10,000	50,000
2235021011147210212VN	06022703001	6,000	6,000	4,000	4,000	20,000
2235021011147230000VN	06022703001	1,20,000	1,20,000	80,000	80,000	4,00,000
2235021011147250000VN	06022703001	33,000	33,000	22,000	22,000	1,10,000
2235021011147270272VN	06022703001	3,000	3,000	2,000	2,000	10,000
2235021010044110111VN	02012703002	15,000	15,000	10,000	10,000	50,000
2235021010044110111VN	06022703001	14,000	14,000	10,000	10,000	48,000
2235021010044110111VN	07012402030	8,000	8,000	5,000	5,000	26,000
2235021010044110111VN	10062703001	14,000	14,000	10,000	10,000	48,000
2235021010044110111VN	22012703002	11,000	11,000	7,000	7,000	36,000
2235021010044110111VN	22012703003	10,000	10,000	6,000	6,000	32,000
2235021010044130131VN	02012703002	6,000	6,000	4,000	4,000	20,000
2235021010044130131VN	06022703001	1,000	1,000	1,000	1,000	4,000
2235021010044130131VN	07012402030	4,000	4,000	3,000	3,000	14,000
2235021010044130131VN	10062703001	9,000	9,000	6,000	6,000	30,000
2235021010044130131VN	22012703002	5,000	5,000	3,000	3,000	16,000
2235021010044130131VN	22012703003	5,000	5,000	3,000	3,000	16,000
2235021010044130132VN	02012703002	9,000	9,000	6,000	5,000	29,000
2235021010044130132VN	06022703001	12,000	12,000	8,000	10,000	42,000
2235021010044130132VN	07012402030	12,000	13,000	9,000	8,000	42,000
2235021010044130132VN	10062703001	15,000	15,000	10,000	10,000	50,000
2235021010044130132VN	22012703002	6,000	6,000	4,000	4,000	20,000
2235021010044130132VN	22012703003	9,000	8,000	5,000	5,000	27,000
2235021010044130133VN	02012703002	75,000	75,000	50,000	50,000	2,50,000
2235021010044130133VN	06022703001	18,000	19,000	13,000	13,000	63,000
2235021010044130133VN	07012402030	57,000	56,000	38,000	38,000	1,89,000
2235021010044130133VN	10062703001	25,000	25,000	17,000	17,000	84,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010044130133VN	22012703002	13,000	13,000	8,000	8,000	42,000
2235021010044130133VN	22012703003	22,000	22,000	14,000	14,000	72,000
2235021010044140000VN	07012402030	2,73,000	2,73,000	1,82,000	1,83,000	9,11,000
2235021010044160000VN	02012703002	750	750	750	750	3,000
2235021010044160000VN	06022703001	750	750	750	750	3,000
2235021010044160000VN	10062703001	1,500	1,500	1,500	2,500	7,000
2235021010044210211VN	02012703002	14,000	14,000	9,000	9,000	46,000
2235021010044210211VN	06022703001	17,000	17,000	12,000	12,000	58,000
2235021010044210211VN	07012402030	20,000	21,000	14,000	14,000	69,000
2235021010044210211VN	10062703001	34,000	35,000	23,000	23,000	1,15,000
2235021010044210211VN	22012703002	12,000	11,000	7,000	7,000	37,000
2235021010044210211VN	22012703003	8,000	7,000	5,000	5,000	25,000
2235021010044210212VN	02012703002	5,000	5,000	3,000	3,000	16,000
2235021010044210212VN	06022703001	7,000	7,000	5,000	4,000	23,000
2235021010044210212VN	07012402030	10,000	10,000	6,000	6,000	32,000
2235021010044210212VN	10062703001	5,000	5,000	4,000	4,000	18,000
2235021010044210212VN	22012703002	1,000	1,000	1,000	1,000	4,000
2235021010044210212VN	22012703003	2,000	2,000	1,000	2,000	7,000
2235021010044230000VN	02012703002	1,79,000	1,79,000	1,19,000	1,19,000	5,96,000
2235021010044230000VN	06022703001	3,20,000	3,20,000	2,14,000	2,14,000	10,68,000
2235021010044230000VN	07012402030	2,55,000	2,55,000	1,70,000	1,71,000	8,51,000
2235021010044230000VN	10062703001	1,07,000	1,07,000	71,000	71,000	3,56,000
2235021010044230000VN	22012703002	55,000	55,000	37,000	37,000	1,84,000
2235021010044230000VN	22012703003	1,34,000	1,34,000	89,000	88,000	4,45,000
2235021010044250000VN	02012703002	35,000	35,000	24,000	24,000	1,18,000
2235021010044250000VN	06022703001	57,000	57,000	36,000	35,000	1,85,000
2235021010044250000VN	07012402030	35,000	35,000	24,000	24,000	1,18,000
2235021010044250000VN	10062703001	35,000	35,000	24,000	24,000	1,18,000
2235021010044250000VN	22012703002	7,000	7,000	5,000	5,000	24,000
2235021010044250000VN	22012703003	11,000	11,000	7,000	8,000	37,000
2235021010044270272VN	02012703002	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010044270272VN	06022703001	4,000	5,000	3,000	3,000	15,000
2235021010044500504VN	02012703002	16,000	16,000	11,000	11,000	54,000
2235021010044500504VN	06022703001	30,000	30,000	21,000	20,000	1,01,000
2235021010044500504VN	07012402030	18,000	18,000	12,000	12,000	60,000
2235021010044500504VN	10062703001	11,000	11,000	7,000	8,000	37,000
2235021010044500504VN	22012703002	5,000	5,000	3,000	3,000	16,000
2235021010044500504VN	22012703003	10,000	10,000	6,000	6,000	32,000
2235021010006340000VN	01012703001	1,46,000	1,46,000	1,46,000	1,48,000	5,86,000
2235021010006340000VN	02012703001	2,77,000	2,77,000	2,77,000	2,79,000	11,10,000
2235021010006340000VN	03012703001	1,52,000	1,50,000	1,50,000	1,50,000	6,02,000
2235021010006340000VN	04012703001	2,39,000	2,39,000	2,39,000	2,38,000	9,55,000
2235021010006340000VN	05012703002	2,80,000	2,82,000	2,82,000	2,85,000	11,29,000
2235021010006340000VN	06012703001	1,81,000	1,81,000	1,81,000	1,80,000	7,23,000
2235021010006340000VN	07012703002	1,29,000	1,29,000	1,29,000	1,29,000	5,16,000
2235021010006340000VN	09012703001	1,96,000	1,96,000	1,96,000	1,94,000	7,82,000
2235021010006340000VN	10012703001	2,54,000	2,54,000	2,54,000	2,53,000	10,15,000
2235021010006340000VN	11012703001	2,26,000	2,26,000	2,26,000	2,26,000	9,04,000
2235021010006340000VN	12012703001	1,35,000	1,35,000	1,35,000	1,33,000	5,38,000
2235021010006340000VN	22012703001	1,51,000	1,51,000	1,51,000	1,52,000	6,05,000
2235021010055340000VN	01012703001	2,93,625	2,93,625	2,93,625	2,93,625	11,74,500
2235021010055340000VN	02012703001	5,53,500	5,53,500	5,53,500	5,53,500	22,14,000
2235021010055340000VN	03012703001	4,60,625	4,60,625	4,60,625	4,60,625	18,42,500
2235021010055340000VN	04012703001	3,17,250	3,17,250	3,17,250	3,17,250	12,69,000
2235021010055340000VN	05012703002	5,63,625	5,63,625	5,63,625	5,63,625	22,54,500
2235021010055340000VN	06012703001	3,61,125	3,61,125	3,61,125	3,61,125	14,44,500
2235021010055340000VN	07012703002	2,59,875	2,59,875	2,59,875	2,59,875	10,39,500
2235021010055340000VN	09012703001	3,91,500	3,91,500	3,91,500	3,91,500	15,66,000
2235021010055340000VN	10012703001	5,06,250	5,06,250	5,06,250	5,06,250	20,25,000
2235021010055340000VN	11012703001	4,52,250	4,52,250	4,52,250	4,52,250	18,09,000
2235021010055340000VN	12012703001	2,70,000	2,70,000	2,70,000	2,70,000	10,80,000
2235021010055340000VN	22012703001	3,03,750	3,03,750	3,03,750	3,03,750	12,15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021011158500503VN	27002703001	30,00,000	30,00,000	20,00,000	20,00,000	1,00,00,000
2235021011153500503VN	01012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	02012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	03012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	04012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	05012703002	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	06012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	07012703002	19,000	19,000	19,000	19,000	76,000
2235021011153500503VN	09012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	10012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	11012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	12012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	22012703001	19,250	19,250	19,250	19,250	77,000
2235021011153500503VN	27002703001	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2235021011154500503VN	01012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	02012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	03012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	04012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	05012703002	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	06012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	07012703002	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	09012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	10012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	11012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	12012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	22012703001	25,000	25,000	25,000	25,000	1,00,000
2235021011154500503VN	27002703001	5,89,000	5,89,000	5,89,000	5,88,000	23,55,000
2235021011156310312VN	01012703001	25,80,000	25,80,000	17,20,000	17,20,000	86,00,000
2235021011156310312VN	02012703001	49,80,000	49,80,000	33,20,000	33,20,000	1,66,00,000
2235021011156310312VN	03012703001	41,40,000	41,40,000	27,60,000	27,60,000	1,38,00,000
2235021011156310312VN	04012703001	28,80,000	28,80,000	19,20,000	19,20,000	96,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021011156310312VN	05012703002	50,40,000	50,40,000	33,60,000	33,60,000	1,68,00,000
2235021011156310312VN	06012703001	32,40,000	32,40,000	21,60,000	21,60,000	1,08,00,000
2235021011156310312VN	07012703002	23,10,000	23,10,000	15,40,000	15,40,000	77,00,000
2235021011156310312VN	09012703001	34,80,000	34,80,000	23,20,000	23,20,000	1,16,00,000
2235021011156310312VN	10012703001	45,30,000	45,30,000	30,20,000	30,20,000	1,51,00,000
2235021011156310312VN	11012703001	40,80,000	40,80,000	27,20,000	27,20,000	1,36,00,000
2235021011156310312VN	12012703001	23,70,000	23,70,000	15,80,000	15,80,000	79,00,000
2235021011156310312VN	22012703001	27,30,000	27,30,000	18,20,000	18,20,000	91,00,000
2235021011156310312VN	27002703001	3,60,000	3,60,000	2,40,000	2,40,000	12,00,000
2235021011157310312VN	01012703001	11,75,000	11,75,000	11,75,000	11,75,000	47,00,000
2235021011157310312VN	02012703001	22,25,000	22,25,000	22,25,000	22,25,000	89,00,000
2235021011157310312VN	03012703001	18,50,000	18,50,000	18,50,000	18,50,000	74,00,000
2235021011157310312VN	04012703001	12,75,000	12,75,000	12,75,000	12,75,000	51,00,000
2235021011157310312VN	05012703002	22,50,000	22,50,000	22,50,000	22,50,000	90,00,000
2235021011157310312VN	06012703001	14,50,000	14,50,000	14,50,000	14,50,000	58,00,000
2235021011157310312VN	07012703002	10,25,000	10,25,000	10,25,000	10,25,000	41,00,000
2235021011157310312VN	09012703001	15,75,000	15,75,000	15,75,000	15,75,000	63,00,000
2235021011157310312VN	10012703001	20,25,000	20,25,000	20,25,000	20,25,000	81,00,000
2235021011157310312VN	11012703001	18,00,000	18,00,000	18,00,000	18,00,000	72,00,000
2235021011157310312VN	12012703001	10,75,000	10,75,000	10,75,000	10,75,000	43,00,000
2235021011157310312VN	22012703001	12,00,000	12,00,000	12,00,000	12,00,000	48,00,000
2235021011159500503VN	03012703001	15,58,000	15,58,000	15,58,000	15,57,000	62,31,000
2235021011159500503VN	10012703001	15,58,000	15,58,000	15,57,000	15,57,000	62,30,000
2235021011161500503VN	01012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	02012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	03012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	04012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	05012703002	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	06012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	07012703002	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	09012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021011161500503VN	10012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	11012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	12012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	22012703001	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000
2235021011161500503VN	27002703001	1,75,00,000	1,75,00,000	1,75,00,000	1,75,00,000	7,00,00,000
2235021011162330000VN	01012703001	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000
2235021011162330000VN	02012703001	2,75,000	2,75,000	2,75,000	2,75,000	11,00,000
2235021011162330000VN	03012703001	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
2235021011162330000VN	04012703001	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000
2235021011162330000VN	05012703002	2,75,000	2,75,000	2,75,000	2,75,000	11,00,000
2235021011162330000VN	06012703001	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000
2235021011162330000VN	07012703002	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2235021011162330000VN	09012703001	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000
2235021011162330000VN	10012703001	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2235021011162330000VN	11012703001	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
2235021011162330000VN	12012703001	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000
2235021011162330000VN	22012703001	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000
2235027891156310312VN	01012703001	17,10,000	17,10,000	11,40,000	11,40,000	57,00,000
2235027891156310312VN	02012703001	33,00,000	33,00,000	22,00,000	22,00,000	1,10,00,000
2235027891156310312VN	03012703001	27,30,000	27,30,000	18,20,000	18,20,000	91,00,000
2235027891156310312VN	04012703001	19,20,000	19,20,000	12,80,000	12,80,000	64,00,000
2235027891156310312VN	05012703002	33,30,000	33,30,000	22,20,000	22,20,000	1,11,00,000
2235027891156310312VN	06012703001	21,30,000	21,30,000	14,20,000	14,20,000	71,00,000
2235027891156310312VN	07012703002	15,30,000	15,30,000	10,20,000	10,20,000	51,00,000
2235027891156310312VN	09012703001	23,10,000	23,10,000	15,40,000	15,40,000	77,00,000
2235027891156310312VN	10012703001	30,00,000	30,00,000	20,00,000	20,00,000	1,00,00,000
2235027891156310312VN	11012703001	27,00,000	27,00,000	18,00,000	18,00,000	90,00,000
2235027891156310312VN	12012703001	15,60,000	15,60,000	10,40,000	10,40,000	52,00,000
2235027891156310312VN	22012703001	18,00,000	18,00,000	12,00,000	12,00,000	60,00,000
2235027891156310312VN	27002703001	4,80,000	4,80,000	3,20,000	3,20,000	16,00,000
2235027961156310312VN	01012703001	8,40,000	8,40,000	5,60,000	5,60,000	28,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235027961156310312VN	02012703001	16,50,000	16,50,000	11,00,000	11,00,000	55,00,000
2235027961156310312VN	03012703001	13,50,000	13,50,000	9,00,000	9,00,000	45,00,000
2235027961156310312VN	04012703001	9,60,000	9,60,000	6,40,000	6,40,000	32,00,000
2235027961156310312VN	05012703002	16,80,000	16,80,000	11,20,000	11,20,000	56,00,000
2235027961156310312VN	06012703001	10,80,000	10,80,000	7,20,000	7,20,000	36,00,000
2235027961156310312VN	07012703002	7,50,000	7,50,000	5,00,000	5,00,000	25,00,000
2235027961156310312VN	09012703001	11,40,000	11,40,000	7,60,000	7,60,000	38,00,000
2235027961156310312VN	10012703001	15,00,000	15,00,000	10,00,000	10,00,000	50,00,000
2235027961156310312VN	11012703001	13,50,000	13,50,000	9,00,000	9,00,000	45,00,000
2235027961156310312VN	12012703001	7,80,000	7,80,000	5,20,000	5,20,000	26,00,000
2235027961156310312VN	22012703001	9,00,000	9,00,000	6,00,000	6,00,000	30,00,000
2235027961156310312VN	27002703001	2,70,000	2,70,000	1,80,000	1,80,000	9,00,000
2235021010003110111VN	01012703001	3,000	3,000	2,000	2,000	10,000
2235021010003110111VN	02012703001	4,000	4,000	3,000	2,000	13,000
2235021010003110111VN	03012703001	12,000	12,000	8,000	9,000	41,000
2235021010003110111VN	04012703001	8,000	8,000	5,000	5,000	26,000
2235021010003110111VN	05012703002	6,000	6,000	4,000	4,000	20,000
2235021010003110111VN	06012703001	5,000	5,000	3,000	2,000	15,000
2235021010003110111VN	07012703002	4,000	4,000	3,000	2,000	13,000
2235021010003110111VN	09012703001	6,000	6,000	4,000	3,000	19,000
2235021010003110111VN	10012703001	9,000	9,000	6,000	7,000	31,000
2235021010003110111VN	11012703001	11,000	11,000	7,000	9,000	38,000
2235021010003110111VN	12012703001	6,000	6,000	4,000	3,000	19,000
2235021010003110111VN	22012703001	6,000	6,000	4,000	6,000	22,000
2235021010003130131VN	01012703001	5,000	5,000	2,500	2,500	15,000
2235021010003130131VN	02012703001	12,000	12,000	7,500	7,500	39,000
2235021010003130131VN	03012703001	12,000	12,000	8,000	8,000	40,000
2235021010003130131VN	04012703001	12,000	12,000	8,000	8,000	40,000
2235021010003130131VN	05012703002	11,000	11,000	7,000	8,000	37,000
2235021010003130131VN	06012703001	10,000	10,000	7,000	6,000	33,000
2235021010003130131VN	07012703002	7,000	7,000	4,000	4,000	22,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010003130131VN	09012703001	4,000	4,000	3,000	3,000	14,000
2235021010003130131VN	10012703001	8,000	8,000	6,000	6,000	28,000
2235021010003130131VN	11012703001	12,000	12,000	8,000	9,000	41,000
2235021010003130131VN	12012703001	12,000	12,000	8,000	8,000	40,000
2235021010003130131VN	22012703001	8,000	8,000	6,000	6,000	28,000
2235021010003130132VN	01012703001	15,000	14,000	10,000	10,000	49,000
2235021010003130132VN	02012703001	33,000	33,000	22,000	22,000	1,10,000
2235021010003130132VN	03012703001	19,000	19,000	12,000	12,000	62,000
2235021010003130132VN	04012703001	37,000	37,000	25,000	25,000	1,24,000
2235021010003130132VN	05012703002	36,000	37,000	25,000	26,000	1,24,000
2235021010003130132VN	06012703001	25,000	25,000	16,000	16,000	82,000
2235021010003130132VN	07012703002	13,000	13,000	10,000	9,000	45,000
2235021010003130132VN	08012703001	13,000	13,000	8,000	8,000	42,000
2235021010003130132VN	09012703001	12,000	12,000	8,000	8,000	40,000
2235021010003130132VN	10012703001	18,000	18,000	12,000	12,000	60,000
2235021010003130132VN	11012703001	41,000	41,000	27,000	27,000	1,36,000
2235021010003130132VN	12012703001	41,000	41,000	27,000	27,000	1,36,000
2235021010003130132VN	22012703001	15,000	15,000	10,000	10,000	50,000
2235021010003130133VN	01012703001	6,000	6,000	4,000	5,000	21,000
2235021010003130133VN	02012703001	82,000	82,000	53,000	54,000	2,71,000
2235021010003130133VN	03012703001	22,000	22,000	15,000	14,000	73,000
2235021010003130133VN	04012703001	31,000	31,000	21,000	21,000	1,04,000
2235021010003130133VN	05012703002	79,000	79,000	53,000	52,000	2,63,000
2235021010003130133VN	06012703001	62,000	62,000	42,000	42,000	2,08,000
2235021010003130133VN	07012703002	6,000	6,000	4,000	5,000	21,000
2235021010003130133VN	08012703001	6,000	6,000	4,000	4,000	20,000
2235021010003130133VN	09012703001	12,000	12,000	8,000	8,000	40,000
2235021010003130133VN	10012703001	37,000	37,000	25,000	26,000	1,25,000
2235021010003130133VN	11012703001	61,000	61,000	41,000	40,000	2,03,000
2235021010003130133VN	12012703001	41,000	41,000	27,000	26,000	1,35,000
2235021010003130133VN	22012703001	5,000	5,000	3,000	3,000	16,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010003140000VN	05012703002	17,500	17,500	12,000	12,000	59,000
2235021010003140000VN	08012703001	21,000	21,000	14,000	15,000	71,000
2235021010003140000VN	10012703001	1,23,000	1,23,000	82,000	81,000	4,09,000
2235021010003140000VN	12012703001	13,500	13,500	9,000	9,000	45,000
2235021010003210211VN	01012703001	11,000	11,000	7,000	7,000	36,000
2235021010003210211VN	02012703001	11,000	11,000	7,000	7,000	36,000
2235021010003210211VN	03012703001	19,000	19,000	14,000	13,000	65,000
2235021010003210211VN	04012703001	22,000	22,000	15,000	14,000	73,000
2235021010003210211VN	05012703002	13,000	13,000	9,000	8,000	43,000
2235021010003210211VN	06012703001	22,000	22,000	14,000	14,000	72,000
2235021010003210211VN	07012703002	6,000	6,000	4,000	4,000	20,000
2235021010003210211VN	08012703001	17,000	17,000	12,000	12,000	58,000
2235021010003210211VN	09012703001	6,000	6,000	4,000	4,000	20,000
2235021010003210211VN	10012703001	22,000	22,000	14,000	14,000	72,000
2235021010003210211VN	11012703001	39,000	39,000	26,000	28,000	1,32,000
2235021010003210211VN	12012703001	11,000	11,000	7,000	8,000	37,000
2235021010003210211VN	22012703001	11,000	11,000	7,000	7,000	36,000
2235021010003160000VN	02012703001	1,000	1,000	500	500	3,000
2235021010003160000VN	03012703001	1,500	1,500	1,000	1,000	5,000
2235021010003160000VN	04012703001	1,500	1,500	1,000	1,000	5,000
2235021010003160000VN	05012703002	1,200	1,200	800	800	4,000
2235021010003160000VN	06012703001	500	500	500	500	2,000
2235021010003160000VN	07012703002	1,900	1,900	1,200	1,000	6,000
2235021010003160000VN	08012703001	1,600	1,600	900	900	5,000
2235021010003160000VN	09012703001	1,200	1,200	800	800	4,000
2235021010003160000VN	10012703001	1,600	1,600	900	900	5,000
2235021010003160000VN	11012703001	2,800	2,800	2,100	2,300	10,000
2235021010003160000VN	12012703001	900	900	600	600	3,000
2235021010003160000VN	22012703001	800	800	700	700	3,000
2235021010003210212VN	01012703001	2,400	2,400	1,600	1,600	8,000
2235021010003210212VN	02012703001	2,400	2,400	1,600	1,600	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010003210212VN	03012703001	24,000	24,000	15,400	15,600	79,000
2235021010003210212VN	04012703001	19,000	19,000	13,000	13,000	64,000
2235021010003210212VN	05012703002	15,000	15,000	10,000	10,000	50,000
2235021010003210212VN	06012703001	7,000	7,000	5,000	5,000	24,000
2235021010003210212VN	07012703002	2,400	2,400	1,600	1,600	8,000
2235021010003210212VN	08012703001	2,400	2,400	1,600	1,600	8,000
2235021010003210212VN	09012703001	2,400	2,400	1,600	1,600	8,000
2235021010003210212VN	10012703001	2,400	2,400	1,600	1,600	8,000
2235021010003210212VN	11012703001	14,600	14,600	10,000	9,800	49,000
2235021010003210212VN	12012703001	8,300	8,300	5,700	5,700	28,000
2235021010003210212VN	22012703001	2,700	2,700	1,300	1,300	8,000
2235021010003230000VN	01012703001	34,000	34,000	23,500	23,500	1,15,000
2235021010003230000VN	02012703001	68,000	68,000	44,500	44,500	2,25,000
2235021010003230000VN	03012703001	2,57,000	2,57,000	1,72,000	1,72,000	8,58,000
2235021010003230000VN	04012703001	2,70,000	2,70,000	1,80,000	1,80,000	9,00,000
2235021010003230000VN	05012703002	1,85,000	1,85,000	1,23,500	1,23,500	6,17,000
2235021010003230000VN	06012703001	2,05,000	2,05,000	1,37,000	1,37,000	6,84,000
2235021010003230000VN	07012703002	19,000	19,000	12,500	12,500	63,000
2235021010003230000VN	08012703001	19,000	19,000	12,500	12,500	63,000
2235021010003230000VN	09012703001	19,000	19,000	12,500	12,500	63,000
2235021010003230000VN	10012703001	1,98,000	1,98,000	1,31,500	1,31,500	6,59,000
2235021010003230000VN	11012703001	3,02,000	3,02,000	2,00,500	2,00,500	10,05,000
2235021010003230000VN	12012703001	2,05,000	2,05,000	1,37,000	1,37,000	6,84,000
2235021010003230000VN	22012703001	19,000	19,000	13,000	13,000	64,000
2235021010003240000VN	12012703001	9,000	9,000	6,000	6,000	30,000
2235021010003250000VN	01012703001	13,000	13,000	9,000	9,000	44,000
2235021010003250000VN	02012703001	24,000	24,000	16,000	16,000	80,000
2235021010003250000VN	03012703001	44,000	44,000	30,000	30,000	1,48,000
2235021010003250000VN	04012703001	44,000	44,000	30,000	30,000	1,48,000
2235021010003250000VN	05012703002	39,000	39,000	26,000	26,000	1,30,000
2235021010003250000VN	06012703001	24,000	24,000	16,000	16,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010003250000VN	07012703002	12,000	12,000	8,000	8,000	40,000
2235021010003250000VN	08012703001	12,000	12,000	8,000	8,000	40,000
2235021010003250000VN	09012703001	12,000	12,000	8,000	8,000	40,000
2235021010003250000VN	10012703001	26,000	26,000	17,000	17,000	86,000
2235021010003250000VN	11012703001	28,000	28,000	19,000	19,000	94,000
2235021010003250000VN	12012703001	39,000	39,000	26,000	26,000	1,30,000
2235021010003250000VN	22012703001	13,000	13,000	7,000	7,000	40,000
2235021010003270272VN	02012703001	3,000	3,000	2,000	2,000	10,000
2235021010003270272VN	03012703001	3,000	3,000	2,000	2,000	10,000
2235021010003270272VN	04012703001	3,000	3,000	2,000	2,000	10,000
2235021010003270272VN	06012703001	3,000	3,000	2,000	2,000	10,000
2235021010003270272VN	08012703001	3,000	3,000	2,000	2,000	10,000
2235021010003270272VN	10012703001	3,000	3,000	2,000	2,000	10,000
2235021010003270272VN	11012703001	3,000	3,000	2,000	2,000	10,000
2235021010003270272VN	12012703001	3,000	3,000	2,000	2,000	10,000
2235021010003280284VN	01012703001	3,000	3,000	1,500	1,500	9,000
2235021010003280284VN	02012703001	2,000	2,000	500	500	5,000
2235021010003280284VN	03012703001	2,000	2,000	2,000	2,000	8,000
2235021010003280284VN	04012703001	3,000	3,000	2,000	2,000	10,000
2235021010003280284VN	05012703002	2,000	2,000	1,500	1,500	7,000
2235021010003280284VN	08012703001	2,000	2,000	1,500	1,500	7,000
2235021010003280284VN	11012703001	4,000	4,000	2,500	2,500	13,000
2235021010003280284VN	12012703001	6,000	6,000	4,500	4,500	21,000
2235021010003500504VN	01012703001	7,000	7,000	5,000	5,000	24,000
2235021010003500504VN	02012703001	11,000	11,000	8,000	8,000	38,000
2235021010003500504VN	03012703001	15,000	15,000	9,500	9,500	49,000
2235021010003500504VN	04012703001	14,000	14,000	10,000	10,000	48,000
2235021010003500504VN	05012703002	15,000	15,000	9,500	9,500	49,000
2235021010003500504VN	06012703001	15,000	15,000	9,500	9,500	49,000
2235021010003500504VN	07012703002	6,000	6,000	4,000	4,000	20,000
2235021010003500504VN	08012703001	9,000	9,000	6,500	6,500	31,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021010003500504VN	09012703001	6,000	6,000	4,000	4,000	20,000
2235021010003500504VN	10012703001	14,000	14,000	8,500	8,500	45,000
2235021010003500504VN	11012703001	16,500	16,500	10,500	10,500	54,000
2235021010003500504VN	12012703001	15,500	15,500	11,000	11,000	53,000
2235021010003500504VN	22012703001	6,000	6,000	4,000	4,000	20,000
2235021011103110111VN	01012703001	3,000	3,000	2,000	2,000	10,000
2235021011103110111VN	04012703001	3,000	3,000	2,000	2,000	10,000
2235021011103110111VN	06012703001	3,000	3,000	2,000	2,000	10,000
2235021011103110111VN	07012703002	3,000	3,000	2,000	2,000	10,000
2235021011103110111VN	08012703001	3,000	3,000	2,000	2,000	10,000
2235021011103110111VN	09012703001	24,000	24,000	16,000	16,000	80,000
2235021011103110111VN	10012703001	3,000	3,000	2,000	2,000	10,000
2235021011103110111VN	22012703001	3,000	3,000	2,000	2,000	10,000
2235021011103130131VN	01012703001	5,000	5,000	3,000	3,000	16,000
2235021011103130131VN	04012703001	10,000	10,000	6,000	6,000	32,000
2235021011103130131VN	07012703002	4,500	4,500	3,000	3,000	15,000
2235021011103130131VN	08012703001	3,500	3,500	3,000	3,000	13,000
2235021011103130131VN	09012703001	17,000	17,000	11,500	11,500	57,000
2235021011103130131VN	10012703001	4,000	4,000	2,500	2,500	13,000
2235021011103130131VN	22012703001	1,000	1,000	1,000	1,000	4,000
2235021011103130132VN	01012703001	3,000	3,000	2,000	2,000	10,000
2235021011103130132VN	04012703001	12,000	12,000	8,000	8,000	40,000
2235021011103130132VN	06012703001	60,000	60,000	40,000	40,000	2,00,000
2235021011103130132VN	07012703002	4,000	4,000	3,000	4,000	15,000
2235021011103130132VN	08012703001	6,000	6,000	4,000	4,000	20,000
2235021011103130132VN	09012703001	8,000	8,000	5,000	5,000	26,000
2235021011103130132VN	10012703001	6,000	6,000	4,000	4,000	20,000
2235021011103130132VN	22012703001	5,000	5,000	4,000	5,000	19,000
2235021011103130133VN	01012703001	6,000	6,000	4,000	4,000	20,000
2235021011103130133VN	02012703001	30,000	30,000	20,000	20,000	1,00,000
2235021011103130133VN	04012703001	22,000	22,000	14,000	14,000	72,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021011103130133VN	05012703002	90,000	90,000	60,000	60,000	3,00,000
2235021011103130133VN	06012703001	56,000	56,000	38,000	38,000	1,88,000
2235021011103130133VN	07012703002	14,000	14,000	10,000	10,000	48,000
2235021011103130133VN	08012703001	18,000	18,000	12,000	12,000	60,000
2235021011103130133VN	09012703001	36,000	36,000	24,000	24,000	1,20,000
2235021011103130133VN	10012703001	31,000	31,000	20,000	20,000	1,02,000
2235021011103130133VN	22012703001	12,000	12,000	8,000	8,000	40,000
2235021011103130134VN	01012703001	84,000	84,000	56,000	56,000	2,80,000
2235021011103130134VN	02012703001	95,000	94,000	63,000	63,000	3,15,000
2235021011103130134VN	03012703001	95,000	94,000	63,000	63,000	3,15,000
2235021011103130134VN	04012703001	95,000	94,000	63,000	63,000	3,15,000
2235021011103130134VN	05012703002	95,000	94,000	63,000	63,000	3,15,000
2235021011103130134VN	06012703001	95,000	94,000	63,000	63,000	3,15,000
2235021011103130134VN	07012703002	77,000	76,000	51,000	51,000	2,55,000
2235021011103130134VN	08012703001	94,000	95,000	63,000	63,000	3,15,000
2235021011103130134VN	09012703001	94,000	95,000	63,000	63,000	3,15,000
2235021011103130134VN	10012703001	94,000	95,000	63,000	63,000	3,15,000
2235021011103130134VN	11012703001	94,000	95,000	63,000	63,000	3,15,000
2235021011103130134VN	12012703001	94,000	95,000	63,000	63,000	3,15,000
2235021011103130134VN	22012703001	94,000	95,000	63,000	63,000	3,15,000
2235021011103140000VN	04012703001	49,000	49,000	33,000	33,000	1,64,000
2235021011103140000VN	05012703002	15,000	15,000	10,000	10,000	50,000
2235021011103140000VN	06012703001	2,18,000	2,18,000	1,45,000	1,45,000	7,26,000
2235021011103140000VN	07012703002	98,000	97,000	65,000	65,000	3,25,000
2235021011103140000VN	08012703001	30,000	30,000	20,000	20,000	1,00,000
2235021011103140000VN	09012703001	91,000	92,000	61,000	61,000	3,05,000
2235021011103140000VN	10012703001	30,000	30,000	20,000	20,000	1,00,000
2235021011103140000VN	12012703001	9,000	9,000	6,000	6,000	30,000
2235021011103200000VN	02012703001	5,000	5,000	3,000	4,000	17,000
2235021011103200000VN	03012703001	35,000	35,000	23,000	23,000	1,16,000
2235021011103200000VN	04012703001	34,000	34,000	23,000	22,000	1,13,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021011103200000VN	06012703001	23,000	22,000	15,000	15,000	75,000
2235021011103200000VN	08012703001	8,000	9,000	6,000	6,000	29,000
2235021011103200000VN	09012703001	17,000	17,000	12,000	11,000	57,000
2235021011103200000VN	10012703001	17,000	17,000	11,000	11,000	56,000
2235021011103200000VN	12012703001	6,000	6,000	4,000	5,000	21,000
2235021011103200000VN	22012703001	35,000	35,000	23,000	23,000	1,16,000
2235021011103160000VN	04012703001	1,000	1,000	1,000	1,000	4,000
2235021011103160000VN	07012703002	3,000	3,000	2,000	2,000	10,000
2235021011103160000VN	08012703001	1,000	1,000	500	500	3,000
2235021011103160000VN	09012703001	2,000	2,000	1,000	1,000	6,000
2235021011103160000VN	10012703001	1,000	1,000	500	500	3,000
2235021011103160000VN	22012703001	1,000	1,000	1,000	1,000	4,000
2235021011103210211VN	01012703001	24,000	24,000	16,000	16,000	80,000
2235021011103210211VN	02012703001	1,65,000	1,65,000	1,10,000	1,10,000	5,50,000
2235021011103210211VN	03012703001	24,000	24,000	16,000	16,000	80,000
2235021011103210211VN	04012703001	30,000	30,000	20,000	20,000	1,00,000
2235021011103210211VN	05012703002	24,000	24,000	16,000	16,000	80,000
2235021011103210211VN	06012703001	2,55,000	2,55,000	1,70,000	1,70,000	8,50,000
2235021011103210211VN	07012703002	24,000	24,000	16,000	16,000	80,000
2235021011103210211VN	08012703001	24,000	24,000	16,000	16,000	80,000
2235021011103210211VN	09012703001	58,000	58,000	38,000	38,000	1,92,000
2235021011103210211VN	10012703001	1,95,000	1,95,000	1,30,000	1,30,000	6,50,000
2235021011103210211VN	11012703001	24,000	24,000	16,000	16,000	80,000
2235021011103210211VN	12012703001	24,000	24,000	16,000	16,000	80,000
2235021011103210211VN	22012703001	29,000	29,000	20,000	20,000	98,000
2235021011103230000VN	01012703001	72,000	72,000	48,000	48,000	2,40,000
2235021011103230000VN	02012703001	72,000	72,000	48,000	48,000	2,40,000
2235021011103230000VN	03012703001	72,000	72,000	48,000	48,000	2,40,000
2235021011103230000VN	04012703001	72,000	72,000	48,000	48,000	2,40,000
2235021011103230000VN	05012703002	72,000	72,000	48,000	48,000	2,40,000
2235021011103230000VN	06012703001	2,06,000	2,06,000	1,39,000	1,39,000	6,90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22350210111032300000VN	07012703002	54,000	54,000	36,000	36,000	1,80,000
22350210111032300000VN	08012703001	30,000	30,000	20,000	20,000	1,00,000
22350210111032300000VN	09012703001	1,27,000	1,27,000	84,000	84,000	4,22,000
22350210111032300000VN	10012703001	1,73,000	1,73,000	1,15,000	1,15,000	5,76,000
22350210111032300000VN	11012703001	70,000	70,000	46,000	46,000	2,32,000
22350210111032300000VN	12012703001	1,80,000	1,80,000	1,20,000	1,20,000	6,00,000
22350210111032300000VN	22012703001	1,50,000	1,50,000	1,00,000	1,00,000	5,00,000
22350210111032500000VN	01012703001	5,000	5,000	2,500	2,500	15,000
22350210111032500000VN	02012703001	11,000	11,000	7,500	7,500	37,000
22350210111032500000VN	03012703001	3,000	3,000	2,000	2,000	10,000
22350210111032500000VN	04012703001	3,000	3,000	2,000	2,000	10,000
22350210111032500000VN	05012703002	3,000	3,000	2,000	2,000	10,000
22350210111032500000VN	06012703001	13,000	13,000	8,000	8,000	42,000
22350210111032500000VN	07012703002	11,000	11,000	7,000	7,000	36,000
22350210111032500000VN	08012703001	15,000	15,000	10,000	10,000	50,000
22350210111032500000VN	09012703001	30,000	30,000	20,000	20,000	1,00,000
22350210111032500000VN	10012703001	18,000	18,000	12,000	12,000	60,000
22350210111032500000VN	11012703001	4,500	4,500	3,000	3,000	15,000
22350210111032500000VN	12012703001	4,500	4,500	3,000	3,000	15,000
22350210111032500000VN	22012703001	29,000	29,000	21,000	21,000	1,00,000
22350210111032802 84VN	07012703002	800	800	700	700	3,000
22350210111032802 84VN	08012703001	3,200	3,200	2,300	2,300	11,000
22350210111032802 84VN	09012703001	5,200	5,200	3,300	3,300	17,000
22350210111032802 84VN	22012703001	2,800	2,800	1,700	1,700	9,000
22350210111035005 03VN	03012703001	14,000	14,000	9,500	9,500	47,000
22350210111035005 03VN	04012703001	13,800	13,800	9,200	9,200	46,000
22350210111035005 03VN	06012703001	3,400	3,400	2,100	2,100	11,000
22350210111035005 03VN	07012703002	6,800	6,800	4,700	4,700	23,000
22350210111035005 03VN	08012703001	2,800	2,800	1,700	1,700	9,000
22350210111035005 03VN	12012703001	4,200	4,200	2,800	2,800	14,000
22350210111035005 04VN	06012703001	7,500	7,500	5,000	5,000	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021011103500504VN	07012703002	7,000	7,000	4,000	4,000	22,000
2235021011103500504VN	08012703001	5,000	5,000	3,000	3,000	16,000
2235021011103500504VN	09012703001	13,000	13,000	8,500	8,500	43,000
2235021011103500504VN	10012703001	10,000	10,000	7,500	7,500	35,000
2235021011103500504VN	22012703001	17,500	17,500	12,000	12,000	59,000
2235021010040330000VN	27002703001	12,10,000	12,10,000	12,10,000	12,10,000	48,40,000
2235021011104310312VN	27002703001	5,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000	20,00,00,000
2235021011139310312VN	27002703001	27,50,000	27,50,000	27,50,000	27,50,000	1,10,00,000
2235021011140330000VN	27002703001	1,75,00,000	1,75,00,000	1,75,00,000	1,75,00,000	7,00,00,000
2235027891104310312VN	27002703001	2,50,00,000	2,50,00,000	2,50,00,000	2,50,00,000	10,00,00,000
2235027961117310312VN	27002703001	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000
	Total	**29,82,90,300**	**29,82,90,300**	**26,33,15,000**	**26,33,16,400**	**1,12,32,12,000**